ORDER

S KSAX:IV

Orders Order / Rev: 169258 06866330 Alt Order #: **NOLAN FOR CONGRESS** Product Desc: KSTP-TV, LLC and KSAX-1 2134 Estimate: Flight Dates: 10/23/12 - 10/29/12 Primary AE: Rachel Chason Sales Office: Original Date / Rev: 10/30/12 / 10/30/12 P-PHL Order Type: **GENERAL** Sales Region: National **Greer Margolis & Mitchell** Name: Agency **Buying Contact:** Maura Gilroy Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 3050 K Street NW EOM/EOC Billing Cycle: Washington, DC 20007 Agency Commission: 15% Advertiser **Rick Nolan for Congress** Name: A35+ New Business Thru: Demographic: **Product Codes:** PL1 Order Separation: 00:15:00 Priority: 2 Advertiser External ID: Revenue Codes: AGY, POL, CAND Agency External ID: Bill Plan Totals Start Date **End Date** # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount

\$6,141.25

10/01/12 10/28/12 11 \$7,225.00

 Month
 # Spots
 Gross Amount
 Net Amount
 Rating

 October 2012
 11
 \$7,225.00
 \$6,141.25
 0.00

 Totals
 11
 \$7,225.00
 \$6,141.25
 0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Rachel Chason			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	d Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
1	М	10/23/12	2 10/26/12	M-F 6-7a News	CM	6-7a	- TWTF	:30	2	\$550.002	0.00 NM	2	\$1,100.00
				M-F 6-7a News									
			NEWS @ 6										
			End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 10	/22/12	10/28/12	- TWTF	2	\$550.00	0.00						
2	M	10/23/12	2 10/26/12	M-F GMA	CM	7-9a	- TWTF	:30	1	\$500.002	0.00 NM	1	\$500.00
				M-F GMA									
	GOOD	MORNING	3 AMERICA	1									
	Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10	/22/12	10/28/12	- TWTF	1	\$500.00	0.00						
3	M	10/28/12	2 10/28/12	SU GMA	CM	7-8a	S	:30	1	\$725.002	0.00 NM	1	\$725.00
				Su GMA									
	GOOD	MORN AN	MERICA-SU										
			End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
W	eek: 10	/22/12	10/28/12	S	1	\$725.00	0.00						
4	M	10/23/12	2 10/26/12	M-F 5-530p	CM	5-530p	- TWTF	:30	2	\$700.002	0.00 NM	2	\$1,400.00
				M-F 5-530p									
	EYEWI	TNESS N	EWS @ 5PI	M									
			End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10	/22/12	10/28/12	- TWTF	2	\$700.00	0.00						
5	M	10/23/12	2 10/26/12	M-F 6-630p	CM	6-630p	- TWTF	:30	2	\$1,100.002	0.00 NM	2	\$2,200.00
				M-F 6-630p									
	5 EYEV	WITNESS	NEWS @ 6	PM									
	Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10	/22/12	10/28/12	- TWTF	2	\$1,100.00	0.00						

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Totals

\$7,225.00

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Order / Rev: 169258 Advertiser: Rick Nolan for Congress

Alt Order #: 06866330 Product Desc: NOLAN FOR CONGRESS KSTP-TV, LLC and KSAX-1

Flight Dates: 10/23/12 - 10/29/12 Estimate: 2134

Ln Ch Start End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
N 6 M 10/27/12 10/27/12	Sa 6-630p	CM	6-630p	S-	:30	1 \$	600.002	0.00 NM	0	\$0.00
	Sa 6-630p									
EW NEWS SATURDAY @5	0									
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12 10/28/12	S-	1	\$600.00	0.00						
Spot Ch Date Range D	escription	Start	/End Time		Weekdays	Length	<u>Rate</u>	Rtg Type		
1 M 10/22/12-10/28/12 S	a 6-630p	6-63	0p		Sa	:30	(\$600.00)	0.00 NM		
Credited										
7 M 10/23/12 10/26/12	M-F 1102p News the	ru 1/1 C M	1102-1132p	- TWTF	:30	2 \$	400.002	0.00 NM	2	\$800.00
	M-F 1102p News									
5 EYEWTN NWS @11PM										
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12 10/28/12	- ТWГF	2	\$400.00	0.00						
8 M 10/27/12 10/27/12	Sat 8-9a	CM	8-9a	S-	:30	1 \$	500.002	0.00 NM	1	\$500.00
	Sat 8-9a News									
MG FROM HL#6863998										
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12 10/28/12	S-	1	\$500.00	0.00						